

Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane

#### Billing Address:

Ste 800 Attention: Accounts Payable Washington, DC 20007 1010 Wisconsin Ave. NW Waterfront Strategies

### INVOICE

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07/30/12 - 08/14/12	Invoice Period
August 2012	Invoice Month
08/19/12	Invoice Date
105171-1	Invoice #

Station	KSNV
Account Executive Am	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
08/07/12 - 08/14/12		06839014	105171

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Billing Type Cash	WOARLIPEL COME
Paris Conding	Product Code

Product	Advertiser	# ACI
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KSNV	KSNV	KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	Channel
Late News during Olympics	News 3 Sunrise SATURDAY		M-F 5-6a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	Wake Up Early Wagners			Description
11pm-12:35am	6a-7a		5-6a	5-6a	5-63	430a-5a		430a-5a	Time
Sa 08/07/	08/06/	⋜⋾⋛⋛	08/07/1	08/13/1	08/07/1	08/07/1	≼ ≒ ≶	08/07/1	Day
Sa 08/11/12 to 08/07/12 to 08/13/12	to 08/06/12 to 08/12/12	08/08/12 08/09/12 08/10/12 08/13/12	to to 08/07/12 to 08/13/1 <u>2</u>	to 08/13/12 to 08/19/12	M 08/13/12 to 08/07/12 to 08/13/12 M 08/13/12	to 08/07/12 to 08/13/12	08/08/12 08/09/12 08/13/12	to 08/07/12 to 08/13/12	Date
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M-WTFSS	S-	5:49 AM 5:12 AM 5:16 AM 5:29 AM	M-WTF	-T	M-WTF 5:58 AM	M-WTS	4.42 AM 4.52 AM 4.39 AM	M-₩TS	Length Aired Days
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwitistanding to whom bits are randered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any 5. It rendered by Media Provider within the time specified and until payment in the responsible to Media Provider Applicant place adventising through an advertising agency for other Third Parties; that Applicant will continue to be responsible to Media Provider Applicant place adventising through an advertising agency for other Third Parties or Third Parties to Applicant which payment of such advertising under the terms set forth herein above. If Applicant applicant and several liability for the payment of such advertising under the terms set forth herein above. If Applicant advertising on Serial advertising under the terms set forth herein above. The payment of such advertising under the terms and conditions when such conflict applicant in the event Applicant shall be conclusively deemed to be authorized agencies which place adventions of inherwise contracts insertion orders copy instructions of any parties pondence when such conflict agencies which place adventions of the payment of the payment of the payment of the foreign and conditions. Two week advance carcellation notice is required unless otherwise specified.



XSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333

#### Billing Address:

Attention: Accounts Payable Waterfront Strategies Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW

Estimate Number	Product	Advertiser
1565	Issue	Patriot Majority

07/30/12 - 08/14/12	Invoice Period
August 2012	Invoice Month
08/19/12	Invoice Date
105171-1	Invoice #

Station	KSNV	V
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Coles Begion	Nationa	

Deal # 08/07/12 - 08/14/12	Alt Order # 06839014	Order#
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Pro	Cash	Special Handling
Advertis	Broadcast	Billing Calendar

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KSNV	KSNV	KSNV	XSNV XSNV	XSNV VNSX	KSNV	VNSX VNSX	XSNS VNSX	KSNV KSNV KSNV	Channe
	Tonight Show	Noon News	Rachael Ray	M-F Wheel of Fortune	M-F Wheel of Fortune	M-F Today Show II	Sa-Su Early News	Late News during Olympics	Channel Description
	1135p-1237a	12-1230pm	11am-12pm	7-730pm	7-730pm	9-10a	5pm-630pm	11pm-12:35am	Time
Tu The actual broa	08/13/	08/13/ Tu	08/13/1 Tu	08/13/1 Tu	08/07/1 W	08/13/1 Tu	08/06/1: Sa	န္ န	Day
08/14/12 gcast procmation si	to 08/13/12 to 08/19/12	08/13/12 to 08/19/12 Tu 08/14/12	08/13/12 to 08/19/12 Tu 08/14/12	08/13/12 to 08/19/12 Tu 08/14/12	to 08/07/12 to 08/13/12 W 08/08/12	08/13/12 to 08/19/12 Tu 08/14/12	08/06/12 to 08/12/12 Sa 08/11/12	08/10/12 08/11/12 08/11/12 08/12/12	Date
shown on this	261	30 1x	30 1x	.30 1×	1x :30	30 1×	1×	:30 :30	Length
Tu 08/14/12 :30 12:30 AW 1 The actual broadcast information shown on this invoice was taken from	-T	12:12 PM	11:16 AM	7.29 PM	M-WTF 7:07 PM	9:27 AM	6:27 PM	12:15 AM 12:21 AM 11:55 PM	Length Aired Days
From the Official program log	1050 KROW	ры12-105H клож	PM12-105H KNOW	Рм12-105H Клом	PM12-105H Know	РМ12-105Н КПОМ	РМ12-105H Know	PM12-105H KNOW PM12-105H KNOW PM12-105H KNOW	Ad-ID
57	\$425.00	\$425.00	\$325.00	\$1,000.00	\$1,000.00	\$500.00	\$650.00	\$1,000.00 \$1,000.00 \$1,000.00	Kate
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The actual broadcast triormation shown on this invoice was taken from the Official program log

Nowthstanding to whom bills are rendered Applicant and Thrid Parties shall remain lorily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and Thrid Parties shall remain lorily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in thill is received by Media Provider advertising agency (or other Thrid Parties) that Applicant will continue to be responsible to Media by Applicant to Thrid Parties or by Thrid Parties that not construct eavenue to Media Provider Applicant and the several liability for the payment of such advertising under the term above. If Applicant is an advertising on behalf of a client Applicant adventising by the payment of such advertising. In the event Applicant is an agency requesting adventising on behalf of a client Applicant. Station will not be bound by conditions printed or otherwise contracts, insertion orders copy instructions or any correspondence when such conflict agencies which page adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insertion orders copy instructions or any correspondence when such conflict agencies which page adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant.



KSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane Billing: (702)642-3333

### Billing Address:

Attention: Accounts Payable Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Waterfront Strategies

Patriot Majority Issue 1565	Number		
	1565	Issue	Patriot Majority
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07/30/12 - 08/14/12	Invoice Period
August 2012	Invoice Month
08/19/12	Invoice Date
105171-1	Invoice #

Station	KSNV
107033	100 to 10
Account Executive	nt Executive Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

08/07/12 - 08/14/12	Order Flight
	Deal #
06839014	Alt Order#
105171	Order#

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Adve	Cash	Billing Type
	Broadcast	Billing Calendar

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5-630p		5-630p	630-7pm		630-7pm	6-79	i			6-7a		Tuam-Tlam	1135p-1237a	Time
to 08/13/12 to 08/19/12	W 08/08/12 F 08/10/12	to 08/07/12 to 08/13/1 <u>2</u>	08/13/12 to 08/19/12 Tu 08/14/12	08/07/12 to 08/13/12 F 08/10/12	to to	07/12 to	M to		W 08/08/12 Th 08/09/12	08/07/12 to 08/13/12	Tu 08/14/12		5 6	Day Date
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	6:24 PM 5:28 PM	M-WTF	6:58 PM	6:53 PM		M-WTF	Ç.	6:24 AM	6:53 AM	M-WTF	10.58 AM	-1		Length Aired Days
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207	\$1,000.00	£1 000 00	\$1,000.00	\$1,000.00		\$700.00		\$700.00	\$700.00	\$700.00		\$325.00		I NORTH
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The actual broadcast information shown on this invoice was taken from the Official program log UO/13/12 10 UB/19/12

Notwithstanding to when bits are rendered Applicant and Thurd Parties shall remain jority and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is secented by Media Provider and provider within the time specified and until payment will continue to be responsible to Media Provider for the payment of specified parties or by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant and advertisers and a client, Applicant to The payment of such advertising under the terms set forth Perein above. If Applicant is an agency requesting advertising on behalf of a client, Applicant and several liability for the payment of such advertising under the terms set forth Perein above. Provider and set is a possible to the payment of such advertising under the terms and conflict of the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agency and unless of the order of the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agency and conditions. Two week advance cancel also notice is required unless of terms societed.



KSNV Formerly KVBC 1500 Foremaster Lane Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

#### Billing Address:

Washington, DC 20007 Attention: Accounts Payable Waterfront Strategies Ste 800 1010 Wisconsin Ave. NW

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	issue	Product
	Patriot Majority	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/14/12	August 2012	08/19/12	105171-1

	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV	
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Order Flight	Deal#	Alt Order #	Order#
08/07/12 - 08/14/12		06839014	105171

Produc		pecial Handling
Adven	Cash	lling Type
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	4PM NEWS (1 hour)		4PM NEWS (1 hour)		4PM NEWS (1 hour)		4PM NEWS (1 hour)		בר ציחוו								M-F Early News		M-F Early News	Channel Description
	4-5pm		4-5pm		4-5pm		4-5pm		1	3.4n							doro-c	3	5-630p	Time
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4:40 PM	M-WTF	4:22 PM	M-WTF	4.24 PM		4:11 PM	M-WTF	3:22 PM	-1		0.23 FW	0 0	5:14 FW	6:25 PM	6:11 PM	5:11 PM	M-WTF		5:16 PM	Length Aired Days
PMIZ-105H Know		РМ12-105Н КЛОМ	i c	РМ12-105Н КЛОЖ		PM12-105H Know		PMIZ-IOSH KNOW			ABTV-FORD ADOL	PRICE LOSS ASSET	PMIZ-105H KNOW	PM12-105H KNOW	PM12-105H KNOW	PM12-105H Know			PM12-105H Know	Ad-IU
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Formerly KVBC **VNSX** Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

### Billing Address:

Waterfront Strategies Washington, DC 20007 Attention: Accounts Payable Ste 800 1010 Wisconsin Ave. NW

**XSNV** 

### INVOICE

Estimate Number   1565	Product Issue	Advertiser Patriot Majority
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07/30/12 - 08/14/12	Invoice Period
August 2012	invoice Month
08/19/12	Invoice Date
105171-1	Invoice #

Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	0

08/07/12 - 08/14/12	Order Flight
	Deal #
06839014	Alt Order#
105171	Order #

3	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Advertiser Ref	Agency Ref

	35		34		33		32				31		30		29	Line	
X ONC	KSNV	<b>KSNV</b>	KSNV	<b>KSNV</b>	KSNV	KSNV	KSNV	KSNV	VSNV	VSNV	KSNV	X ONC	KSNV	KSNV	KSNV	Channe	
	Early Today		Tuesday Prime 8-10pm		Today Show		Today Show				Olympics Primetime		4PM NEWS (1 hour)		4PM NEWS (1 hour)	Channel Description	
	4-430am		8-10pm		658a-9am		658a-9am	}			7pm-12am		4-5pm		4-5pm	Time	
M 08/13/12	08/13/12 to 08/19/12	Tu 08/14/12	08/13/12 to 08/19/12	F 08/10/12	to 08/07/12 to 08/13/12	M 08/09/12	07/12 to	Su 08/12/12	2	W 08/08/12 Th 08/09/12	to 08/07/12 to 08/13/12	F 08/10/12	ns/n7/12 to 08/13/12	Tu 08/14/12	10 08/13/12 to 08/19/12	Day Date	
2 :30		2 :30	1	2 :30	2 1x	2 :30		2 :30				:3	<b>x</b>	30	×,	Lengt	
4. 16 AW	3	6:43 PW	6	7:29 AM	M-WTF	7.57 AM	M-WTF	/.5/ TM	8:49 PM	9:51 PM	M-WTFSS	4:43 PM	M-WTF	4:36 PM		Length   Aired Days	
EMTZ-TOOD VIION	0x17 1050 Know	CATT TOTAL MINOR	105H KOOW	PM12-105H Know		рм12-105H кпом	PM17-105H KNOW	ANTE TOOL MICH	PM12-105H Know	PM12-105H Know	2017 1054 Know	рм12-105н клож	Ü	PM12-105H KNOW		AG-ID	5
30000000	\$175.00		\$4,000.00	9	***	\$1,400.00	\$1,400.00		\$6,000.00	\$6,000.00	\$6,000.00	\$/00.00		\$/00.00	***************************************	- Marie	Dute
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The actual proadcast information shown on this invoice was taken from the Official program log

Now.instarruing to whom pills are rendered Applicant and Third Parlies snall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of whom pills are rendered applicant and third Parlies to Applicant will continue to be responsible to Media Provider. Applicant place advertising through an advertising agency (or biher Third Parlies) that Applicant will continue to be responsible to Media Provider for payment to Media Provider and Applicant understand through an advertising gency (or biher Third Parlies) that Applicant will continue to be responsible to Media Provider and Applicant to the payment of such advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an advertising under the terms set for orders, copy reflections or any correspondence when such conflict agencies which payment of such advertising buy orders with Media Provider shall be conclusively degreed to be authomed agency for Applicant. Station will not be bound by conditions printed or otherwise, contracts, usert or orders, copy reflections or any correspondence when such conflict agencies which payment of advertising buy orders with Media Provider shall be conclusively degreed to be authomed agency for Applicant. Station will not be bound by conditions printed or otherwise, contracts, usert or orders, copy reflections or any correspondence when such conflicts are the provider and the payment of a payment of advertising to whom the payment of a payment or a payment of a payme



KSNV Formerly KVBC Remit Address: Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

## Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

# INVOICE

Satriot Majority
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07/30/12 - 08/14/12	Invoice Period
August 2012	Invoice Month
08/19/12	Invoice Date
105171-1	Invoice #

Station	KSNV	C.
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	7 124 100

Order Flight 08/07/	Deal#	Alt Order # 06839014	Order# 10517
08/07/12 - 08/14/12		14	

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	Cash	Billing Type
1	Broadcast	Billing Calendar

DB # Advertiser Code 84 Product Code 91
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vertiser Ref

Ref #

ate Length Aired
ays Ad-ID Rate
Recor

Gross Total

Aired Spots Time

> 53 D

Line

Channel Description

Agency Commission \$9,303.75

\$62,025.00

**Net Amount Due** 

\$52,721.25 Payment Terms 30 Days

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Nowtheranding to whom bits are rendered Appricant and Third Parties shall remain pointly and severally obligated to pay to Madia Provider the amount of any olds rendered by Media Provider without the time specified and until payment in this is received by Media Provider and thought and the payment of such advertising agency (or other Third Parties) that Applicant with continue to be responsible to Media Provider and stored applicant to Third Parties or by Third Parties to Applicant is an agency requesting on perhalf of a client Applicant abknowledges its point and severally applicant its an adventising on perhalf of a client Applicant abknowledges its point and severally applicant its and the contracts of the payment of such adventising on the sevent Applicant its an adventising on the sevent applicant its analysis of the payment of such adventising on the sevent Applicant its analysis of the payment of such adventising on the sevent Applicant its analysis of the payment of such adventising on the sevent Applicant its analysis of the payment of such adventising on the sevent Applicant is an adventised agencies which places of the payment of such adventisms of the payment of such adventis